



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel for Congress (D)	Invoice #	197164-2
Product	8/21-8/27 PAUL HIRSCHBIEL	Invoice Date	08/31/12
Estimate Number	1554	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	WAVY	Order #	197164
Account Executive	Petry Philadelphia	Alt Order #	06839788
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	106
Special Handling		Product Code	113
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WAVY	WAVY News @ Sunrise	5a-6a		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	5:12 AM	PH12VA0202TH	\$500.00		1
19	WAVY	Today Show M-F	7a-9a		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	8:59 AM	PH12VA0202TH	\$1,500.00		1
20	WAVY	Today Show 2	9a-10a		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	9:28 AM	PH12VA0202TH	\$350.00		1
21	WAVY	News 10 @ Noon	12p-1p		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	12:51 PM	PH12VA0202TH	\$250.00		1
22	WAVY	The Doctors	2-3p		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	2:55 PM	PH12VA0202TH	\$150.00		1
23	WAVY	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	4:40 PM	PH12VA0202TH	\$250.00		1
24	WAVY	News 10 @5p	5p-530p		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	5:23 PM	PH12VA0202TH	\$900.00		1
25	WAVY	News 10 @530p	530p-6p		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	5:43 PM	PH12VA0202TH	\$900.00		1
26	WAVY	News 10 @6p	6p-630p		08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	6:12 PM	PH12VA0202TH	\$1,500.00		1
27	WAVY	M-F News 10 @11	11p-1130p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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27	WAVY	M-F News 10 @11	11p-1130p								
					08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	11:21 PM	PH12VA0202TH	\$1,200.00		1
28	WAVY	Tonight Show w/Leno	1134p-1237a								
					08/27/12 to 09/02/12	1x	M- - - - -				
	WAVY			M	08/27/12	:30	12:10 AM	PH12VA0202TH	\$350.00		1

Aired Spots 11

<u>Gross Total</u>	\$7,850.00	
<u>Agency Commission</u>	\$1,177.50	
<u>Net Amount Due</u>	\$6,672.50	<u>Payment Terms 30 Days</u>

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